

Receiving Report

Date: 14/01/20
Supplier: MARNER

Batch No: M 28108
Dart P/O: 20782

Packing Slip: Yes ☒ No ☐
Invoice: Yes ☐ No ☒
Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
Waybill Attached: Yes ☐ No ☒
Shipment Complete: DAS Yes ☒ No ☐ N/A ☐
QC18 Inspection 16 N/A ☒
Work Order 9.80 14/01/20 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) QC12 [Signature]

Production/Admin: 14/01/20
Date [Signature]
Received/Costing [Signature]
Initial [Signature]

Location _____

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
VendorID\Vendor Name VC-MAR001 Marmon/KeyStone Canada Ltd.											
PO22782	6		M6061T6T0.750W.0 f 35		1/30/2014	1/30/2014	84.0000	\$1.74	0.0000	0	\$146.11
CAD	No		6061T6 RD tubing f .750 x .035w M128108		84.0000	DESJ02		\$146.11	0.0000	0	
Total Received Quantity:											84.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$146.11
Total Balance Due Quantity:											0.0000



Marmon/Keystone Canada Inc.
ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE... 1
Order : 1142589
Date..: 01/30/2014

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA
ROBERT TRANSPORT

F.O.B.
HAWKESBURY

SALESPERSON
C. Gee

YOUR ORDER NO.
P022782

Ordered	Description	Number Pieces	Quantity Shipped	Back Ordered
01	Fax all papers to Linda Lacelle 613-632-1053 rev: 01/11 GD ALUMINUM SMLS TUBE ATS .750 .035 D6061 Tariff Number: 7608.20.00.00 Cust. part#: M6061T6T0.750W035 HT#.....: 19538580 Total...	7 7	84/FT 84/FT	/

Packaging:

Total Weight.....:

7.7

Customers..:



A Marmon Distribution Services/Berkshire Hathaway Company



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

PAGE.: 1
290 Chemin du Tremblay Boucherville J4B 5X9
TEL (514) 527 9153 FAX (450) 641 4357

Shipping date.....: 01/30/2014
Name of Carrier....: ROBERT TRANSPORT
F.O.B.....: HAWKESBURY

FORMULE COMBINÉE ET ADRESSÉE DE CONNAISSANCEMENT SIMPLE - CONTRAT D'EXPÉDITION DE MESSAGERIES.
ADOPTÉE PAR LES CHEMINS DE FER CANADIENS (Canadian Freight Classification) et pouvant être obtenue à toute
agence du giro et bureau FER QUI ASSURENT LE TRANSPORT DES MARCHANDISES ET DES MESSAGERIES ET QUI
SONT SOUS LA JURIDICTION DE LA COMMISSION CONNEXES À CANADIENNE DES TRANSPORTS. ENVOI À LA
DEMANDE DE L'EXPÉDITEUR

Il est convenu entre tout voiturier chargé du transport d'aucune partie ou du tout desdites marchandises sur une partie quelconque
du parcours à destination, et tout intéressé dans une partie ou toutes lesdites marchandises qui sont service exclusif ci-dessus est sujet à
toutes les conditions (qui sont par les présentes incorporées par renvoi au présent et ont la même force et le même effet que si elles
étaient entièrement et spécifiquement citées au long dans ce document.)

1. approuvées par la Commission des Transports du Canada, suivant l'ordonnance générale numéro T-5 du 1er février 1965,
décretant sur demande, lorsque lesdites marchandises sont transportées par une compagnie de chemin de fer; ou
2. stipulées dans la formule de connaissance simple, ou imposées par les tarifs applicables, classifications ou règlements
s'appliquant aux services des chemins de fer, lorsque lesdites marchandises sont transportées par route; ou
3. stipulées dans la formule de connaissance simple en annexe du règlement adopté par l'arrêté en conseil 986-79 du 4 Avril 1979, lorsque
lesdites marchandises provenant du Québec, sont transportées par route.
4. stipulées dans la formule du Contrat d'Expédition Messageries approuvée par la Commission des Chemins de Fer du Canada par
l'ordonnance numéro T-43 du 18 septembre 1967 telle que citée dans la Classification (Express Traffic Association Tariff 100) en
vigueur à la date ci-dessus, lorsque les marchandises sont transportées par voiturier express soumis à la juridiction de ladite
Commission; et étant adoptées par le voiturier et acceptées pour lui-même ainsi que pour ses délégués.

Destiné à :

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

Telephone.....: 613 632 5200

Customer order.: P022782

Description du chargement et marques spéciales/Description of shipments and special marks	Poids/Weight	Pièces/PCS	Si les frais sont payables d'avance contre qu'estampier ici: / If charges are to be prepaid write or stamp here:
Fax all papers to Linda Lacelle 613-632-1053 rev:01/11 GD 01-ALUMINUM SMLS TUBE ATS .750 .035 D6061 01/30/2014 84 FT Cust. part#: M6061T6T0.750W035 Rev: AL Country of Origin: USA HT#: 19538580		7.7	Recu/Received \$ _____ Doit être crédité aux fins sur les biens ci-contre. Agent ou caissier/Agent or Cashier Par/Per. A l'usage du voiturier/For carrier's use Avances et au delà/ Advance and or beyond \$ _____ Divers/ Misc. \$ _____ Suppl. Pièce / Suppl. Piece \$ _____ Suppl. Valeur / Suppl. Value \$ _____ Total/Total \$ _____ L'expéditeur inscrit le montant (P.S.L.) P Montant/Amount \$ _____ S Frais/Fee \$ _____ L Total/Total \$ _____
CRATES — BASKETS — TUBE 1 BDL — BOX — PCE —	Poids total/ Total weight 7.7LB		Valeur/Valuation
Si le tarif l'exige indiquer le volume total. / Where required by tariff shipper must complete the following. Dimensions/ Dimensions Volume (cubic feet)/ Total cubic feet Poids taxe/ Dimensional weight		Numéro du comm/Order number 1142589	
Expéditeur/ Shipper		Signature du client/Customer	



Services de distribution Marmon / La société Berkshire Hathaway

-D5061 * 19538580 * 0005000 * MN3993 * 1/27/2014



Alcoa Forgings and Extrusions
Lafayette Operations
3131 East Main Street
Lafayette, IN
47905-7500

Alcoa, Inc.

Invoice To Customer

MARMONKEYSTONE CORPORATION
1000 REMINGTON BLVD
SUITE 305
BOLINGBROOK, IL - 60440

Ship To Customer

MARMONKEYSTONE CORPORATION
12994 US HIGHWAY 6
SPRING VALLEY, IL - 61342

Certified Inspection Report

Sales Order Number	Line	Customer P/O	Cert Number	Page
1000527639	1.1	61-30899.1	ABP165H105	1/3
				Cert Print Date
				24-OCT-13

Quantity Shipped	Unit	Date Shipped	Item No.	Item No. Rev	Item Description
705	LB	24-OCT-13	Item No.		Drain Tube OD X WALL 0.150 OD X 0.035 WALL 144 IN LN
215246			6061 / T6		W/F 0.092
Item No. 10			6061 / T6		Matching CONTINUOUS: ASTM B216 REV P ASTM B216 REV 12 www.t-mem06 REV F, AME, NOTJ
883461			Item No. Rev		
Customer Part No					

AT735.005734

Signature And Title

Melissa G. Giffin
Melissa Giffin
Quality Control Manager

24-OCT-13

Legal Statement
We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and test samples representative of the material meeting the requirements and that the mechanical properties shown on the face of this certification. Also, note that murety is not a normal constituent in aluminum alloys and neither is any of its components are used in the manufacture of our product. This certification is not to be reproduced in part or in whole without prior written approval of our Assurance Dept.

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Gross Weight	Net Weight
G17-PKG32818	19538580	163	PCS	193	179
G17-PKG32819	19538580	163	PCS	187	179
G17-PKG32840	19538580	163	PCS	187	179
G17-PKG32841	19538580	152	PCS	175	168

Composition Limits

Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti
6061	Min	0.40	0.15	0.15	0.8	0.04	0.25	0.15
	Max	0.8	0.40	0.15	1.2	0.35		
Alloy	Others Each							
6061	Min	0.05	0.15					
	Max							

DAS
16
9-89

140/30



ALCOA

Alcoa Forgings and Extrusions
Extrusion Operations
3131 East Main Street
Lafayette, IN 47905-7500

Certified Inspection Report

Sales Order Number	Line	Customer E/O	Test Number	Page
0000327639	No. 1.1	613089-1	AEIP1658105	2/3
			24-OCT-12	Cert Issue Date
			24-OCT-13	

Mechanical
Property - Test Results

Test Type		UTS - L	TYS - L	EL. 4ft. Long
UOM		KSI	KSI	PCT
Test Temper	# of Tests			
Lot Number		Results	Results	Results
19538380		46.9	43.7	14.7
Place / Test ID				
1-F				

Other - Test Limits

Test Type		Dimensional	
UOM			
Test Temper	# of Tests		
Lot Number		Min	Max
SPEC LIMITS		P	
T6			

Other - Test Results

Test Type		Dimensional	
UOM			
Test Temper	# of Tests		
Lot Number		Results	
T6		19538380	P



Alcoa Forgings and Solutions
Laboratory Operations
3131 East Main Street
Lafayette, IN
47905-7500

Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
1000327639		61-30899-1		AL01469105	3/3
Time				Cert Print Date	
L.I.				24-OCT-13	
				14-OCT-13	

Cert Notes
Made in USA
The test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate.
The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T6 T0.75 W.035 / M128108
 RECEIVED BY: Jim Sengman
 DATE: Jan 30th 2014
 P/O# 22782 MATERIAL CERT RECEIVED yes
 QUANTITY ORDERED: 84' QUANTITY RECEIVED: 84' (7PCS)
 THICKNESS ORDERED: 0.750 + 0.035 THICKNESS RECEIVED: 0.749 + 0.037
 SHEET SIZE: SHEET SIZE RECEIVED:

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
INCORRECT FINISH	Y	N	
CORROSION	Y	N	
INCORRECT GRAIN DIRECTION	Y	N	
INCORRECT MATERIAL	Y	N	
INCORRECT THICKNESS	Y	N	
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	<u>WW-T-700/6</u>
CORRECT REF # TO LINK CERT	Y	N	<u>19538580</u>
CORRECT MATERIAL IDENTIFICATION	Y	N	<u>M6061T6 T0.75 W.035</u>
CORRECT M# ON THE MATERIAL	Y	N	<u>M128108</u>
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<u>(N)</u>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<u>(N)</u>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	DAS 10 9-89
		<u>60.9</u>			<u>14/01/3</u>
		<u>62 HRB</u>			

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS</u>	BY: <u> </u>
DATE: <u>16 14/01/30</u>	DATE: <u> </u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

OUTSTANDING PO REPRINT

Purchase Order ID PO22782

Purchase Order Date 1/24/2014

PO Print Date 1/30/2014

Page Number 1 of 1

Order From : VC-MAR001
MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Ship To : DART AEROSPACE LTD
1270
ABERD
EEN
HAWKE
SBURY,
ON
K6A
1K7
CANAD
A

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 361 8142	Customer POID	
Vendor Fax	450 641 4357	Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
		FOB	Destination-Collect
Ship Method	TST ground		
Ship Acct			

Line Nbr	Item ID Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable	Req Qty	Extended Price
6	M6061T6T0.750W.035	6061T6 RD tubing .750 x .035w	1/30/2014 Yes	84.00 f	\$155.40
MATERIAL: 6061-T6/T62/T6510/T6511 SEAMLESS TUBING AS PER WW-T-700/8 OR QQ-A-225/8 OR AMS 4080 OR AMS 4082 OR AMS 4083 OR ASTM B210 OR ASTM B241			1/30/2014		

Line Total: \$155.40

Outstanding PO Total: \$155.40

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 2

Change Date: 1/30/2014

Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer. No substitution or deviation without